

Oriental Institute Membership Fund

Condensed Statement 1969/70

BALANCE, July 1, 1969		
Restricted purposes		\$ 20,039.21
General		47,518.96
TOTAL		<u>\$ 67,558.17</u>
INCOME, July 1, 1969-June 30, 1970		
Members' Dues and Gifts		45,681.51
TOTAL		<u>\$113,239.68</u>
EXPENDITURES, July 1, 1969-June 30, 1970		
Support of Oriental Institute Activities	\$20,000.00	
1968/69 Annual Report	2,357.67	
Vehicle Purchased for Oriental Institute Field Work	2,139.62	
Museum Program	1,176.35	
Lectures, Entertainment and Miscellaneous	1,873.00	
Newsletters and Other Mailing Expense	759.19	
Prehistoric Project Expense	1,734.78	
Genizah Research Project	579.91	
Opening Lecture Seminar and Exhibit	3,799.57	
	<u>\$34,420.09</u>	
Less 1968/69 Museum Expense Adjustment	1,327.22	
TOTAL	<u>\$33,092.87</u>	33,092.87
BALANCE, June 30, 1970		\$ 80,146.81
Held for Restricted Purposes		25,824.61
Operating Balance, General Purposes		<u><u>\$ 54,322.20</u></u>